

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Tammy T Washington

Debtor(s)

Case No. 16 B 10170

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/24/2016.
- 2) The plan was confirmed on 07/28/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/08/2018, 03/08/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/18/2018, 11/29/2018.
- 5) The case was Dismissed on 12/06/2018.
- 6) Number of months from filing to last payment: 30.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$21,853.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$21,853.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$938.81
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,338.81**

Attorney fees paid and disclosed by debtor: \$600.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATG Credit LLC	Unsecured	80.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	NA	2,254.89	2,254.89	0.00	0.00
Capital One Auto Finance	Secured	14,100.00	14,100.00	14,100.00	12,857.50	627.10
Certified Services Collection	Unsecured	60.00	NA	NA	0.00	0.00
Certified Services Collection	Unsecured	160.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,500.00	1,115.10	1,115.10	0.00	0.00
Commonwealth Edison Company	Unsecured	350.00	276.10	276.10	0.00	0.00
Convergent Outsourcing Inc	Unsecured	67.00	NA	NA	0.00	0.00
Date Serach Co	Unsecured	0.00	NA	NA	0.00	0.00
Edward Health Ventures	Unsecured	332.00	NA	NA	0.00	0.00
Elmhurst Memorial Healthcare	Unsecured	85.00	NA	NA	0.00	0.00
Elmhurst Memorial Hospital	Unsecured	139.00	NA	NA	0.00	0.00
Elmhurst Memorial Hospital	Unsecured	181.00	NA	NA	0.00	0.00
Elmhurst Radiologist	Unsecured	15.00	NA	NA	0.00	0.00
Fingerhut-Meta Bank	Unsecured	1,444.00	NA	NA	0.00	0.00
Great Eagle Lending	Unsecured	500.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	604.00	604.00	0.00	0.00
Internal Revenue Service	Unsecured	30,750.01	30,750.01	30,750.01	0.00	0.00
Internal Revenue Service	Secured	2,300.00	2,300.00	2,300.00	1,810.96	0.00
Internal Revenue Service	Priority	15,272.00	14,683.56	14,683.56	2,218.63	0.00
Law Office of Stucker Albin Assoc	Unsecured	100.00	NA	NA	0.00	0.00
Medical Business Bureau	Unsecured	154.00	NA	NA	0.00	0.00
Metropolitan Advanced Radiologist	Unsecured	0.00	NA	NA	0.00	0.00
National Credit Adjusters	Unsecured	0.00	NA	NA	0.00	0.00
National Payday Loan	Unsecured	400.00	NA	NA	0.00	0.00
NCC Business Services	Unsecured	5,189.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	516.00	516.55	516.55	0.00	0.00
Reliable Recovery	Unsecured	400.00	NA	NA	0.00	0.00
St. Armans Grp-CWB Services	Unsecured	300.00	NA	NA	0.00	0.00
Stellar Recovery	Unsecured	403.00	NA	NA	0.00	0.00
West Suburban Medical Center	Unsecured	316.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Westmont Fire Dept	Unsecured	552.00	NA	NA	0.00	0.00
White Hills Cash	Unsecured	700.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,100.00	\$12,857.50	\$627.10
All Other Secured	\$2,300.00	\$1,810.96	\$0.00
<b>TOTAL SECURED:</b>	<b>\$16,400.00</b>	<b>\$14,668.46</b>	<b>\$627.10</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$15,287.56	\$2,218.63	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$15,287.56</b>	<b>\$2,218.63</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$34,912.65</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,338.81</u>
Disbursements to Creditors	<u>\$17,514.19</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$21,853.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/16/2019

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.